

PHILIPPINE BIDDING DOCUMENTS



Government of the Republic of the
Philippines
City Government of Pasig

Procurement of Various Food Supplies - PCGH (Framework Agreement)

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract

Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which maybe needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring

Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019,

dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

CITY GOVERNMENT OF PASIG
The Bids and Awards Committee

INVITATION TO BID FOR

Procurement of Various Food Supplies - PCGH (Framework Agreement)

1. The **CITY GOVERNMENT OF PASIG**, using a *single-year* Framework Agreement, through the Executive Budget CY 2024 intends to apply the sum of *Seventeen Million Five Hundred Nine Thousand Eight Hundred Eighty-Five Pesos Only (PhP17,509,885.00)* being the ABC to payments under the contract for each item. Bids received in excess of the total cost per item shall be automatically rejected.
2. The **CITY GOVERNMENT OF PASIG** now invites bids for the *Procurement of Various Food Supplies - PCGH (Framework Agreement)*. Delivery of the Goods is required within *90 calendar days upon receipt of a Call-Off and/or as the need arises*. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships,

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *15 March 2024, 1:30 P.M.* at *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before *27 March 2024, 9:30 A.M.* Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *27 March 2024, 10:00 A.M.* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
 - 1. ORIGINAL (SEALED AND LABELED)**
 - 1.1 Company Profile Folder
 - 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

 - 1.3 One (1) USB Flash Drive containing
 - 1.3.1. Scanned P.D.F. Documents (Original Technical and Original Financial Components)
 - 1.3.2. Excel File of the Price Schedule
 - 2. COPY 1 (SEALED AND LABELED)**
 - 2.1 One (1) USB Flash Drive or CD sealed and labeled as "Copy 1" containing scanned documents of Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

11. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Atty. Bea Therese P. Villanueva
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
643 1111 loc 510
Pasigcity.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents:
<https://notices.philgeps.gov.ph>

08 March 2024

SGD

Atty. Josephine C. Lati-Bagoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for the *Procurement of Various Food Supplies - PCGH* under a Framework Agreement, with identification number *ITB No. BAC-24-0308G*.

The Procurement Project (referred to herein as "Project") is composed of *one (1) lot*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2024 in the amount of *Seventeen Million Five Hundred Nine Thousand Eight Hundred Eighty-Five Pesos Only (PhP17,509,885.00)*

2.2. The source of funding is:

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and

execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar

to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

- c. **[]** For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2

of the 2016 revised IRR of RA No. 9184.

11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as

Option 1 – One Project having several items that shall be

awarded as one contract.

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 - a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet



INSTRUCTION TO BIDDERS

PROJECT: Procurement of Various Food Supplies - PCGH (Framework Agreement)

Date : 08 March 2024

This shall form an integral part of the Bid Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:
 1. *Submit First (1st) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"*
 2. *Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*
 3. *Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive*

Note: *The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"*

4. *Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"*
5. *The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled*

**Sections of the bid shall be separated by dividers, proper tabs;*

**NO scratch papers.*

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- Addressed to the procuring entity's BAC Chairperson*
- Name of the project/contract to be bid*
- Name, address and contact details of the bidder*
- "DO NOT OPEN BEFORE <bid opening date and time>"*

- ✓ *Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.*

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
 - **08 March 2024 to 27 March 2024 until 9:30 A.M.**
 - *8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office*
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
 - **Personal Check shall not be accepted.**
- *Present the Official Receipt to the BAC Secretariat's Office for the release of the complete set of bidding documents.*

REMINDERS:

- *The **deadline for the submission of bid is on **27 March 2024 (Wednesday)** at **9:30 AM at the Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids. Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 AM of 27 March 2024 (Wednesday) shall not be accepted.*****
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on **27 March 2024 (Wednesday)** at **10:00 AM at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*
- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
 1. wear medical face mask and face shield at all times – **“No Mask No Entry”**
 2. bring black ballpen
 3. bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

SGD
ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Food Supplies b. completed <i>within three (3) years</i> prior to the deadline for the submission and receipt of bids.
12	<p>The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than <i>to two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p><i>The evaluation and award is for one (1) lot.</i></p> <p><i>Note: Please see Items to be bid</i></p>
20.2	<p>For purposes of Post-Qualification, the following documents shall be required:</p> <ul style="list-style-type: none"> • DTI Business Name Registration / SEC Registration / CDA Registration

	<ul style="list-style-type: none"> • Latest General Information Sheet duly submitted to the SEC, if corporation or partnership • Mayor’s Permit (or a recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract) • Valid Tax Clearance issued by the BIR • Latest Audited Financial Statement duly submitted to the BIR • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • Latest Business Tax Returns - Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any <p><i>Note: Please see Terms of Reference (if any)</i></p>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <p><i>Note: to be discussed during Pre-bidding Conference (if any)</i></p>

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the

signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement*, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p>
	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, the delivery terms applicable to the Contract are DDP delivered at Pasig City General Hospital, M. Eusebio Ave., Brgy. Maybunga, Pasig City. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered to Pasig City General Hospital, M. Eusebio Ave., Brgy. Maybunga, Pasig City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p>
	<p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;

	<ul style="list-style-type: none"> c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p>

	<p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate timeperiod]</i> months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none"> Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>

	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows: <u>Within 45 days after completion of each delivery and was duly Inspected and</u></p>

	<u>Accepted by the Procuring Entity as evidenced by a Certificate to that effect.</u>
4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]</i></p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p>

Section VI. Schedule of Requirements

Framework Agreement List

FRAMEWORK AGREEMENT LIST					
	Item/ Service Type and Nature of each item/service	Unit	Maximum Quantity / Call Off	Cost per item	Maximum Total Cost of Item / Call Off
RICE, BREADS & SUBSTITUTES					
1	Rice, Sinandomeng (25kg/sack)	sack	125	2,200.00	275,000.00
2	GLUTINOUS RICE (MALAGKIT) kg	kg	60	151.00	9,060.00
3	BURGER BUNS, 6's	pack	125	58.00	7,250.00
4	CHEESE BREAD, 10's	pack	125	72.00	9,000.00
5	DINNER ROLL, 10's	pack	125	62.00	7,750.00
6	HOPIA, 20's	box	25	140.00	3,500.00
7	HOTDOG BUNS, 6's	pack	125	60.00	7,500.00
8	Pandesal, 10's	pack	150	60.00	9,000.00
9	Siopao mini 24's	pack	60	260.00	15,600.00
10	Spanish Bread, 4's	pack	125	50.00	6,250.00
11	WHEAT BREAD, SLICED 600g	loaf	150	130.00	19,500.00
12	WHITE BREAD, SLICED 600g	loaf	500	125.00	62,500.00
FRUITS & VEGETABLES					
13	ampalaya	kg	75	150.00	11,250.00
14	Ampalaya leaves/ Saluyot, 150g	bunch/tali	40	32.00	1,280.00
15	Apple, 10's	pack	350	245.00	85,750.00
16	ATSUETE, 250g	pack	9	95.00	855.00
17	baguio beans	kg	65	165.00	10,725.00
18	Banana (Lacatan/ Latundan) 16pcs/kg	kg	300	155.00	46,500.00
19	Banana Heart (Puso ng Saging)/ Banana Blossom	kg	20	110.00	2,200.00
20	BANANA, PLAIN (SABA)	pcs	1260	7.00	8,820.00
21	BAY LEAVES (LAUREL) 10g	pack	4	100.00	400.00
22	BEAN CURD (TOKWA/ TOFU)	blocks	200	50.00	10,000.00
23	BEAN SPROUT (TOGE)	kg	30	70.00	2,100.00
24	BELL PEPPERS	kg	25	440.00	11,000.00
25	Broccoli kg	kg	50	475.00	23,750.00
26	cabbage	kg	100	180.00	18,000.00
27	calamansi	kg	65	130.00	8,450.00
28	CAMOTE LEAVES/ KANGKONG	kg	25	32.00	800.00
29	CANTALOUPE (MELON)	kg	175	170.00	29,750.00
30	carrots	kg	375	165.00	61,875.00
31	cauliflower	kg	35	440.00	15,400.00
32	CELERY (250g)	stalk	9	85.00	765.00
33	CHAYOTE	kg	300	130.00	39,000.00
34	CHILI FINGER (SILI PANIGANG)	kg	25	170.00	4,250.00
35	COCONUT MILK, FRESH	kg	150	75.00	11,250.00
36	Coconut Whole (young coconut), fresh	pcs	60	85.00	5,100.00
37	Corn Cob (yellow/ white)	kg	75	110.00	8,250.00
38	cucumber	kg	30	145.00	4,350.00

39	eggplant	kg	50	140.00	7,000.00
40	GABI	kg	15	150.00	2,250.00
41	garlic	kg	30	220.00	6,600.00
42	ginger	kg	25	190.00	4,750.00
43	GREEN ONIONS/ SPRING ONIONS, SCALLIONS, LEEKS, KINTSAY	bunch/tali	60	30.00	1,800.00
44	KASUBHA (100g)	pack	3	260.00	780.00
45	LETTUCE	kg	15	450.00	6,750.00
46	Malunggay/ Sampalok leaves, 150g	bunch/tali	9	30.00	270.00
47	MONGGO BEANS, 500g	pack	40	110.00	4,400.00
48	okra	kg	35	130.00	4,550.00
49	Onions (red/ white)	kg	125	245.00	30,625.00
50	PANDAN LEAVES (150g)	bunch/tali	30	30.00	900.00
51	PAPAYA, (SOLO) RIPE	kg	125	120.00	15,000.00
52	Papaya, green	kg	35	120.00	4,200.00
53	PARSLEY, 150g	bunch/tali	6	55.00	330.00
54	patola	kg	40	110.00	4,400.00
55	PETCHAY TAGALOG	kg	40	110.00	4,400.00
56	PETCHAY BAGUIO	kg	30	210.00	6,300.00
57	pineapple	pcs.	45	105.00	4,725.00
58	Potatoes,	kg	175	140.00	24,500.00
59	Ponkan, 10's/ pack	pack	200	295.00	59,000.00
60	RADISH (LABANOS)	kg	9	245.00	2,205.00
61	sigarilyas	kg	30	280.00	8,400.00
62	Sili leaves, 150g	bunch/tali	25	30.00	750.00
63	SNOW PEAS (SITSARO)	kg	5	480.00	2,400.00
64	SQUASH FLOWER (150gms.)	bunch/tali	15	55.00	825.00
65	Squash fruit	kg	75	140.00	10,500.00
66	STRING BEANS (SITAW)	kg	50	175.00	8,750.00
67	SWEET POTATOES (CAMOTE, YELLOW)	kg	40	110.00	4,400.00
68	Tomatoes	kg	100	130.00	13,000.00
69	Turnips, (Singkamas)	kg	25	90.00	2,250.00
70	UPO	kg	100	110.00	11,000.00
71	watermelon/ any fruits in season	head/kg	50	260.00	13,000.00
GROCERIES					
72	BOTTLED WATER (40x350ml)	box/case	1000	365.00	365,000.00
73	ALL PURPOSE CREAM, 250ml	tetra pack	115	95.00	10,925.00
74	All Purpose Flour 1kg/pack	pack	115	150.00	17,250.00
75	ALMOND EXTRACT/ PANDAN ESSENCE, 20ml	bottle	3	110.00	330.00
76	Baby Corn (young corn), whole (425- 430g/can)	can	50	95.00	4,750.00
77	Baking Powder, 50g/pack	pack	75	50.00	3,750.00
78	BAKING SODA, 500g	box/pack	3	75.00	225.00
79	Basil, dried (4oz/ 113g per bottle)	bottle	3	750.00	2,250.00
80	BBQ MARINADE, 680ml	bottle	15	240.00	3,600.00
81	black beans, 100g/pack	pack	9	35.00	315.00
82	Black pepper, crack 100g/ pack	pack	15	120.00	1,800.00
83	BLACK PEPPER, FINELY GROUND, 100g	pack	15	120.00	1,800.00
84	Black Pepper, whole 100g/ pack	pack	15	120.00	1,800.00

85	BREAD CRUMBS, 1kg	kg	25	160.00	4,000.00
86	Broth cubes, assorted (12x10 cubes)	box	60	120.00	7,200.00
87	BUTTER (200g/250g)	pack	50	90.00	4,500.00
88	Cake Flour 1kg/box	box	15	175.00	2,625.00
89	CANOLA OIL, 1L	bottle	30	250.00	7,500.00
90	Cheese Bar (400g-440g)	box	30	215.00	6,450.00
91	Cheese Slice (20-24 slices)	pack	30	110.00	3,300.00
92	Chicharon crushed, 1kg/pack	pack	3	140.00	420.00
93	Chick peas/ Garbanzos (425-450g)	can	12	95.00	1,140.00
94	Chicken Breeding, 62g/pack	pack	60	40.00	2,400.00
95	Chocolate Candies (30's- 40's/pack)	pack	15	80.00	1,200.00
96	CHOCOLATE POWDERED DRINKS, INDIVIDUALLY PACKED, 12x22g	pack	150	175.00	26,250.00
97	COCOA POWDER, 1kg	pack	12	800.00	9,600.00
98	Coconut Milk, canned 400ml	can	60	100.00	6,000.00
99	Coffee Sticks 48's	pack	3	160.00	480.00
100	Coffee, 3-in-1, twinpack (12x10x (2x26g)/box	box	25	2,350.00	58,750.00
101	Condensed milk (300-390ml)	can	150	90.00	13,500.00
102	Confectioner's Sugar (1kg)	pack	6	260.00	1,560.00
103	CORN, CREAM STYLE (425g)	can	6	80.00	480.00
104	Corn Kernel, whole (425g/can)	can	100	80.00	8,000.00
105	Corn Starch, 1kg/pack	pack	30	240.00	7,200.00
106	CORNED BEEF, CANNED 260g	can	60	125.00	7,500.00
107	CRAB & CORN SOUP, POWDER, 60g	pouch	150	85.00	12,750.00
108	CRACKERS, PLAIN , 24's	pack	15	280.00	4,200.00
109	CREAM OF MUSHROOM SOUP POWDER, 60g	pouch	150	85.00	12,750.00
110	CUPCAKE, (CHEESE/ ASSORTED) 10's	pack	25	110.00	2,750.00
111	Curry Powder, 50g/pack	pack	15	100.00	1,500.00
112	Diced Tomatoes, 411g/can	can	25	125.00	3,125.00
113	ENERGY DRINK (500ml/ bottle)	bottle	250	65.00	16,250.00
114	EVAPORATED MILK, 370ml	can	150	80.00	12,000.00
115	FISH SAUCE (PATIS)	gallon	3	355.00	1,065.00
116	FRESH MILK, LOW FAT, TETRA/ RTD (240ml/ 250ml)	tetra pack	625	60.00	37,500.00
117	FROZEN GREEN PEAS, 500g	pack	40	150.00	6,000.00
118	FRUIT COCKTAIL, 3kg	can	18	430.00	7,740.00
119	FRUIT JUICE, CANNED, UNSWEETENED (240-250ml)	can	150	56.00	8,400.00
120	GARLIC POWDER, 50g	pack	3	148.00	444.00
121	Gelatin powder, unflavored & flavored (Buko pandan, Lychee, Mango, Strawberry, etc.) 10's x 25g/ box	box	60	220.00	13,200.00
122	HARD CANDIES (MINT, FRUITY) 50's	pack	30	85.00	2,550.00
123	Hoisin Sauce 240g	bottle	18	210.00	3,780.00
124	Honey, 500ml/ bottle	bottle	6	280.00	1,680.00
125	IODIZED REFINE SALT, 1kg	pack	15	50.00	750.00
126	IODIZED ROCK SALT, 1kg	pack	30	50.00	1,500.00
127	KARE-KARE MIX, 50g	pouch	12	92.00	1,104.00

128	Ketchup (banana)	gallon	9	345.00	3,105.00
129	Liquid Seasoning 1L/ bottle	bottle	9	450.00	4,050.00
130	LIVER SPREAD, 270g	can	18	88.00	1,584.00
131	LUMPIA WRAPPER, 25's	pack	75	64.00	4,800.00
132	LUNCHEON MEAT (340-350gx48's, chicken & pork)	box	9	4,900.00	44,100.00
133	LYCHEE IN SYRUP, 565g	can	25	190.00	4,750.00
134	LYE WATER (LIHIA) 350ml	bottle	3	75.00	225.00
135	MACARONI (ELBOW), PASTA. NOODLES, 1kg	pack	45	160.00	7,200.00
136	MARGARINE, 1kg	tub	6	435.00	2,610.00
137	MAYONNAISE, 3.5 liters	tub	20	1,700.00	34,000.00
138	Miki Noodles 500g	pack	90	130.00	11,700.00
139	Milk candies (pastillas, polvoron, yema) 40-50's/pack	pack	55	80.00	4,400.00
140	Milk Powdered, 1kg/pack	pack	30	440.00	13,200.00
141	Miswa, (1kg/pack)	pack	15	259.00	3,885.00
142	Molo/ Wanton wrapper, 25's	pack	15	60.00	900.00
143	Mungbean noodles/ Vermicelli (sotanghon) 1kg	pack	25	540.00	13,500.00
144	MUSHROOM, BUTTON 850g	can	25	230.00	5,750.00
145	MUSHROOM, SLICE 850g	can	25	230.00	5,750.00
146	NIDO ORIENTAL STYLE SOUP POWDER, 60g	pouch	150	85.00	12,750.00
147	OATS (INSTANT/ ROLLED) 800g/pack	pack	25	265.00	6,625.00
148	Olive Oil, 1L/ bottle	bottle	15	950.00	14,250.00
149	oyster sauce	gal	25	960.00	24,000.00
150	PANCIT BIHON, 500g	pack	30	80.00	2,400.00
151	PANCIT CANTON, 500g	pack	30	150.00	4,500.00
152	PANCIT MALABON/ PALABOK, (450-500g)	pack	30	89.00	2,670.00
153	PICKLE RELISH, 3.4L / 3.7kg	tub	7	1,200.00	8,400.00
154	PINEAPPLE JUICE, UNSWEETENED, 1.36L/can	can	30	160.00	4,800.00
155	PINEAPPLE TIDBITS/SLICES 820-850G	can	30	140.00	4,200.00
156	Pork & Beans 390-425g	can	50	95.00	4,750.00
157	Powdered juice (grape, mangosteen, orange, pineapple, etc.) litro pack	sachet	50	40.00	2,000.00
158	RAISINS, 200g	pack	17	130.00	2,210.00
159	Rice/ Cassava flour 500g	pack	9	100.00	900.00
160	Rosemary, dried (113.4g/bottle)	bottle	3	750.00	2,250.00
161	Salmon, Mackarel, canned (425g)	can	25	110.00	2,750.00
162	SARDINES IN TOMATO SAUCE, 425g	can	25	92.00	2,300.00
163	SEASONING GRANULES, 120g	pouch	15	85.00	1,275.00
164	Sesame oil, 1.75L	bottle	10	1,300.00	13,000.00
165	Sesame seeds, 75g	pack	3	80.00	240.00
166	Sinigang mix, assorted (40g/pouch)	pouch	50	64.00	3,200.00
167	SOY SAUCE (TOYO)	gallon	15	310.00	4,650.00
168	Spaghetti noodles (900g-1000g)	pack	40	165.00	6,600.00
169	SPAGHETTI SAUCE, 1kg	pouch	40	145.00	5,800.00
170	Sugar (Brown/ Washed/ White) 1kg/pack	pack	125	115.00	14,375.00

171	Tea, individually pack, 100's	box	50	610.00	30,500.00
172	TERIYAKI SAUCE MARINADE, 500ml	bottle	9	230.00	2,070.00
173	Thyme, dried (113.4g/ bottle)	bottle	3	750.00	2,250.00
174	TOMATO PASTE, 150g	pouch	15	60.00	900.00
175	TOMATO SAUCE, 1kg	pouch	60	140.00	8,400.00
176	TUNA FLAKES IN OIL, 1705g	can	30	960.00	28,800.00
177	TUNA FLAKES IN OIL, 420g	can	60	150.00	9,000.00
178	Unsweetened Peanut Butter	kg	15	170.00	2,550.00
179	VANILLA, 350ml	bottle	3	105.00	315.00
180	VEGETABLE OIL (15-17kg)	container	30	2,430.00	72,900.00
181	Vienna Sausage, 4.6oz. or 130g/ can	can	205	100.00	20,500.00
182	VINEGAR (SUKA)	gallon	15	250.00	3,750.00
183	WAFER, VANILLA/CHOCOLATE (20x12g)	pack	30	90.00	2,700.00
184	Waterchestnut (425g/can)	can	25	160.00	4,000.00
185	Worcestershire Sauce (gallon)	gallon	3	650.00	1,950.00
MEAT, CHICKEN & SUBSTITUTES					
186	Beef, sirloin/ lean, (fresh not frozen)	kg	300	700.00	210,000.00
187	Beef, ground/ lean, (fresh not frozen)	kg	75	700.00	52,500.00
188	BURGER BEEF PATTY (5-6pcs/pack) 225g-250g	pack	75	150.00	11,250.00
189	CHICKEN FRANK, JUMBO 1kg	pack	30	350.00	10,500.00
190	Chicken Breast (special cut w/o neck) fresh not frozen	kg	375	400.00	150,000.00
191	Chicken breast fillet, (fresh not frozen)	kg	375	440.00	165,000.00
192	CHICKEN GROUND (w/o skin)	kg	150	440.00	66,000.00
193	Chicken leg quarter, (fresh not frozen) 4-5pcs/kg	kg	375	390.00	146,250.00
194	Chicken whole, (fresh not frozen)	kg	175	390.00	68,250.00
195	Eggs, medium (30pcs./ tray)	tray	450	360.00	162,000.00
196	HAM/ SALAMI SLICED (7-8pcs/pack) 250g	pack	85	155.00	13,175.00
197	Hotdog, Jumbo/ Regular/ Cocktail (1kg/pack)	pack	85	340.00	28,900.00
198	Pork belly (4pcs/kg) fresh not frozen	kg	75	560.00	42,000.00
199	Pork chop (7pcs/kg) fresh not frozen	kg	75	530.00	39,750.00
200	Pork ground-lean meat (w/o skin) kasim only	kg	75	530.00	39,750.00
201	Pork kasim, (fresh not frozen)	kg	250	530.00	132,500.00
202	pork liver	kg	15	330.00	4,950.00
203	Pork Pigue (fresh not frozen)	kg	125	530.00	66,250.00
204	Quail Eggs (100pcs)	tray	25	320.00	8,000.00
FISH, SEAFOODS & SUBSTITUTES					
205	BAGOONG (ALAMANG)	kg	15	150.00	2,250.00
206	Bangus Belly (Steak cut)/ choice cuts (gilit) fresh not frozen (7pcs/kg)	kg	150	420.00	63,000.00
207	Bangus (boneless) pangdaing (fresh not frozen) 3pcs/kg	kg	150	420.00	63,000.00
208	Bangus, whole (fresh not frozen) 3pcs/kg	kg	150	340.00	51,000.00
209	Dilis, dried	kg	9	520.00	4,680.00
210	FISH FILLET, (CREAM DORY)	kg	250	260.00	65,000.00

211	Galunggong/ single serve (fresh not frozen) 12pcs/kg	kg	225	400.00	90,000.00
212	Hasa-hasa/ single serve (fresh not frozen) 10pcs/kg	kg	225	400.00	90,000.00
213	KIKIAM, 250g	pack	50	55.00	2,750.00
214	Salmon, whole/ single serve (fresh not frozen) 12pcs/kg	kg	225	330.00	74,250.00
215	SQUID BALLS, 250g	pack	50	55.00	2,750.00
216	TILAPIA, WHOLE/ SINGLE SERVE (fresh not frozen) (5pcs/kg)	kg	375	250.00	93,750.00
217	TINAPA FLAKES, 250g	pack	6	150.00	900.00
TOTAL (Approved Budget for the Contract)					17,509,885.00
Expected delivery timeframe after receipt of a Call Off		<i>Within (90) calendar days upon issuance of Call Off</i>			
Remarks		<i>Staggered delivery basis</i>			

Section VII. Technical Specifications

Technical Specifications

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.]

Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply", and indicate the "BRAND" to be offered, or the manufacturer's name</i>
RICE, BREAD & SUBSTITUTES			
1	500	Rice, Sinandomeng (25kg/sack)	
2	240	GLUTINOUS RICE(MALAGKIT) kg	
3	500	BURGER BUNS, 6's	
4	500	CHEESE BREAD, 10's	
5	500	DINNER ROLL, 10's	
6	100	HOPIA, 20's	
7	500	HOTDOG BUNS, 6's	
8	600	Pandesal, 10's	
9	240	Siopao mini 24's	
10	500	Spanish Bread, 4's	
11	600	WHEAT BREAD, SLICED 600g	
12	2000	WHITE BREAD, SLICED 600g	
FRUITS & VEGETABLES			
13	300	ampalaya	
14	150	Ampalaya leaves/ Saluyot, 150g	
15	1400	Apple, 10's	
16	36	ATSUETE, 250g	
17	250	baguio beans	
18	1200	Banana (Lacatan/ Latundan) 16pcs/kg	
19	80	Banana Heart (Puso ng Saging)/ Banana Blossom	
20	5001	BANANA, PLAIN TAIN (SABA)	
21	15	BAY LEAVES (LAUREL) 10g	
22	800	BEAN CURD (TOKWA/ TOFU)	
23	120	BEAN SPROUT (TOGE)	
24	100	BELL PEPPERS	

25	200	Broccoli kg	
26	400	cabbage	
27	250	calamansi	
28	100	CAMOTE LEAVES/ KANGKONG	
29	700	CANTALOUPE (MELON)	
30	1500	carrots	
31	130	cauliflower	
32	36	CELERY (250g)	
33	1200	CHAYOTE	
34	90	CHILI FINGER (SILI PANIGANG)	
35	600	COCONUT MILK, FRESH	
36	240	Coconut Whole (young coconut), fresh	
37	300	Corn Cob (yellow/ white)	
38	120	cucumber	
39	200	eggplant	
40	60	GABI	
41	120	garlic	
42	100	ginger	
43	240	GREEN ONIONS/ SPRING ONIONS, SCALLIONS, LEEKS, KINTSAY	
44	12	KASUBHA (100g)	
45	50	LETTUCE	
46	36	Malunggay/ Sampalok leaves, 150g	
47	150	MONGGO BEANS, 500g	
48	140	okra	
49	500	Onions (red/ white)	
50	120	PANDAN LEAVES (150g)	
51	500	PAPAYA, (SOLO) RIPE	
52	140	Papaya, green	
53	24	PARSLEY, 150g	
54	150	patola	
55	160	PETCHAY TAGALOG	
56	120	PETCHAY BAGUIO	
57	175	pineapple	
58	700	Potatoes,	
59	800	Ponkan, 10's/ pack	
60	36	RADISH (LABANOS)	
61	110	sigarilyas	
62	100	Sili leaves, 150g	
63	20	SNOW PEAS (SITSARO)	
64	60	SQUASH FLOWER (150gms.)	
65	300	Squash fruit	
66	200	STRING BEANS (SITAW)	
67	150	SWEET POTATOES (CAMOTE, YELLOW)	
68	400	Tomatoes	
69	90	Turnips, (Singkamas)	
70	400	UPO	

71	200	watermelon/ any fruits in season	
GROCERIES			
72	4000	BOTTLED WATER (40x350ml)	
73	450	ALL PURPOSE CREAM, 250ml	
74	450	All Purpose Flour 1kg/pack	
75	12	ALMOND EXTRACT/ PANDAN ESSENCE, 20ml	
76	200	Baby Corn (young corn), whole (425-430g/can)	
77	300	Baking Powder, 50g/pack	
78	12	BAKING SODA, 500g	
79	12	Basil, dried (4oz/ 113g per bottle)	
80	50	BBQ MARINADE, 680ml	
81	36	black beans, 100g/pack	
82	50	Black pepper, crack 100g/ pack	
83	50	BLACK PEPPER, FINELY GROUND, 100g	
84	50	Black Pepper, whole 100g/ pack	
85	100	BREAD CRUMBS, 1kg	
86	240	Broth cubes, assorted (12x10 cubes)	
87	200	BUTTER (200g/250g)	
88	60	Cake Flour 1kg/box	
89	120	CANOLA OIL, 1L	
90	120	Cheese Bar (400g-440g)	
91	120	Cheese Slice (20-24 slices)	
92	12	Chicharon crushed, 1kg/pack	
93	48	Chick peas/ Garbanzos (425-450g)	
94	240	Chicken Breeding, 62g/pack	
95	60	Chocolate Candies (30's-40's/pack)	
96	600	CHOCOLATE POWDERED DRINKS, INDIVIDUALLY PACKED, 12x22g	
97	48	COCOA POWDER, 1kg	
98	240	Coconut Milk, canned 400ml	
99	12	Coffee Sticks 48's	
100	100	Coffee, 3-in-1, twinpack (12x10x (2x26g)/box	
101	600	Condensed milk (300-390ml)	
102	24	Confectioner's Sugar (1kg)	
103	24	CORN, CREAM STYLE (425g)	
104	400	Corn Kernel, whole (425g/can)	
105	120	Corn Starch, 1kg/pack	
106	240	CORNED BEEF, CANNED 260g	
107	600	CRAB & CORN SOUP, POWDER, 60g	
108	60	CRACKERS, PLAIN , 24's	
109	600	CREAM OF MUSHROOM SOUP	

		POWDER, 60g	
110	99	CUPCAKE, (CHEESE/ ASSORTED) 10's	
111	60	Curry Powder, 50g/pack	
112	100	Diced Tomatoes, 411g/can	
113	1000	ENERGY DRINK (500ml/ bottle)	
114	600	EVAPORATED MILK, 370ml	
115	12	FISH SAUCE (PATIS)	
116	2500	FRESH MILK, LOW FAT, TETRA/ RTD (240ml/ 250ml)	
117	150	FROZEN GREEN PEAS, 500g	
118	72	FRUIT COCKTAIL, 3kg	
119	600	FRUIT JUICE, CANNED, UNSWEETENED (240-250ml)	
120	12	GARLIC POWDER, 50g	
121	240	Gelatin powder, unflavored & flavored (Buko pandan, Lychee, Mango, Strawberry, etc.) 10's x 25g/ box	
122	120	HARD CANDIES (MINT, FRUITY) 50's	
123	72	Hoisin Sauce 240g	
124	24	Honey, 500ml/ bottle	
125	60	IODIZED REFINE SALT, 1kg	
126	120	IODIZED ROCK SALT, 1kg	
127	48	KARE-KARE MIX, 50g	
128	36	Ketchup (banana)	
129	36	Liquid Seasoning 1L/ bottle	
130	72	LIVER SPREAD, 270g	
131	300	LUMPIA WRAPPER, 25's	
132	36	LUNCHEON MEAT (340- 350gx48's, chicken & pork)	
133	100	LYCHEE IN SYRUP, 565g	
134	12	LYE WATER (LIHIA) 350ml	
135	180	MACARONI (ELBOW), PASTA. NOODLES, 1kg	
136	24	MARGARINE, 1kg	
137	75	MAYONNAISE, 3.5 liters	
138	360	Miki Noodles 500g	
139	220	Milk candies (pastillas, polvoron, yema) 40-50's/pack	
140	120	Milk Powdered, 1kg/pack	
141	50	Miswa, (1kg/pack)	
142	60	Molo/ Wonton wrapper, 25's	
143	90	Mungbean noodles/ Vermicelli (sotanghon) 1kg	
144	100	MUSHROOM, BUTTON 850g	
145	100	MUSHROOM, SLICE 850g	
146	600	NIDO ORIENTAL STYLE SOUP POWDER, 60g	
147	100	OATS (INSTANT/ ROLLED)	

		800g/pack	
148	50	Olive Oil, 1L/ bottle	
149	90	oyster sauce	
150	120	PANCIT BIHON, 500g	
151	120	PANCIT CANTON, 500g	
152	120	PANCIT MALABON/ PALABOK, (450-500g)	
153	25	PICKLE RELISH, 3.4L / 3.7kg	
154	120	PINEAPPLE JUICE, UNSWEETENED, 1.36L/can	
155	120	PINEAPPLE TIDBITS/SLICES 820-850G	
156	200	Pork & Beans 390-425g	
157	200	Powdered juice (grape, mangosteen, orange, pineapple, etc.) litro pack	
158	68	RAISINS, 200g	
159	36	Rice/ Cassava flour 500g	
160	12	Rosemary, dried (113.4g/bottle)	
161	100	Salmon, Mackarel, canned (425g)	
162	100	SARDINES IN TOMATO SAUCE, 425g	
163	59	SEASONING GRANULES, 120g	
164	40	Sesame oil, 1.75L	
165	12	Sesame seeds, 75g	
166	200	Sinigang mix, assorted (40g/pouch)	
167	60	SOY SAUCE (TOYO)	
168	150	Spaghetti noodles (900g-1000g)	
169	150	SPAGHETTI SAUCE, 1kg	
170	500	Sugar (Brown/ Washed/ White) 1kg/pack	
171	200	Tea, individually pack, 100's	
172	36	TERIYAKI SAUCE MARINADE, 500ml	
173	12	Thyme, dried (113.4g/ bottle)	
174	60	TOMATO PASTE, 150g	
175	240	TOMATO SAUCE, 1kg	
176	120	TUNA FLAKES IN OIL, 1705g	
177	240	TUNA FLAKES IN OIL, 420g	
178	50	Unsweetened Peanut Butter	
179	12	VANILLA, 350ml	
180	120	VEGETABLE OIL (15-17kg)	
181	810	Vienna Sausage, 4.6oz. or 130g/ can	
182	60	VINEGAR (SUKA)	
183	120	WAFER, VANILLA/CHOCOLATE (20x12g)	
184	100	Waterchestnut (425g/can)	
185	10	Worcestershire Sauce (gallon)	

MEAT, CHICKEN & SUBSTITUTES			
186	1200	Beef, sirloin/ lean, (fresh not frozen)	
187	300	Beef, ground/ lean, (fresh not frozen)	
188	300	BURGER BEEF PATTY (5-6pcs/pack) 225g-250g	
189	120	CHICKEN FRANK, JUMBO 1kg	
190	1500	Chicken Breast (special cut w/o neck) fresh not frozen	
191	1500	Chicken breast fillet, (fresh not frozen)	
192	600	CHICKEN GROUND (w/o skin)	
193	1500	Chicken leg quarter, (fresh not frozen) 4-5pcs/kg	
194	700	Chicken whole, (fresh not frozen)	
195	1800	Eggs, medium (30pcs./ tray)	
196	340	HAM/ SALAMI SLICED (7-8pcs/pack) 250g	
197	340	Hotdog, Jumbo/ Regular/ Cocktail (1kg/pack)	
198	300	Pork belly (4pcs/kg) fresh not frozen	
199	300	Pork chop (7pcs/kg) fresh not frozen	
200	300	Pork ground-lean meat (w/o skin) kasim only	
201	1000	Pork kasim, (fresh not frozen)	
202	60	pork liver	
203	500	Pork Pigue (fresh not frozen)	
204	100	Quail Eggs (100pcs)	
FISH, SEAFOODS & SUBSTITUTES			
205	60	BAGOONG (ALAMANG)	
206	600	Bangus Belly (Steak cut)/ choice cuts (gilit) fresh not frozen (7pcs/kg)	
207	600	Bangus (boneless) pangdaing (fresh not frozen) 3pcs/kg	
208	600	Bangus, whole (fresh not frozen) 3pcs/kg	
209	36	Dilis, dried	
210	1000	FISH FILLET, (CREAM DORY)	
211	900	Galunggong/ single serve (fresh not frozen) 12pcs/kg	
212	900	Hasa-hasa/ single serve (fresh not frozen) 10pcs/kg	
213	200	KIKIAM, 250g	
214	900	Salmon, whole/ single serve (fresh not frozen) 12pcs/kg	
215	200	SQUID BALLS, 250g	

216	1500	TILAPIA, WHOLE/ SINGLE SERVE (fresh not frozen) (5pcs/kg)	
217	24	TINAPA FLAKES, 250g	

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

Company Name

Name and Signature of Bidder /
Authorized Representative

Official Email Address

TERMS OF REFERENCE

I. RATIONALE

The services of a competent and a dependable food supplier is required to deliver various food supplies needed at the Pasig City General Hospital Nutrition and Dietetics Services on a bi-weekly basis. Specific goods/food items must be delivered based on Purchase Order must be fresh, with good quality, safe and clean. This will be used in the preparation of patients' meals, hence standards must be applied.

II. SCOPE OF WORK

1. Specific Goods for Procurement: Rice, Bread, Fruits, Vegetables, Meat, Fish, Poultry and Grocery Items specified at the Purchase Order.
2. Fresh and wet goods (meat, fish, poultry, fruits and vegetables) must be delivered fresh, no foul smell, of good quality, safe and clean and are placed in proper food keepers/containers to avoid contamination during the travel time from market to the hospital premises and receiving area of the dietary.
3. As much as possible, grocery items must be fortified; comply with RA 8172 (ASIN LAW – should provide Iodized Salts (rock or fine salt) and RA 8976 (Food Fortification Law – should provide products from the market with Sangkap Pinoy Seal or labelled as Fortified with..).
4. Unlabeled and misbranded items will not be accepted by the end-user. Expiry must be at least six months for grocery items.
5. Comply with the hospital/city Waste Management Program Policy. (Using of non-biodegradable materials are strictly prohibited.)

III. DELIVERY TERMS

1. Framework Agreement
2. Delivery Term – 90 calendar days on staggered delivery upon receipt of the approved call-off.
3. Order Slip will be sent by End-User to the Supplier a day before the scheduled delivery.
4. Deliver and provide goods/supply items on the date and time expected;
 - b. Delivery of goods will be every Tuesdays and Fridays
 - c. Expected time of delivery is at 9:30am on the days mentioned.

IV. TERMS OF PAYMENT

1. All delivered goods/ supplies must be reflected on the Delivery Receipts and Sales Invoices and must be submitted to the end-user on the day of the delivery.
2. Must attach all necessary documents required by the Accounting Department for the processing of payment.
3. Processing of payment will be done after complete delivery of items per call off.

V. MINIMUM QUALIFICATIONS FOR CONTRACTOR/SUPPLIER

1. At least 2 years ACTUAL experience for supplying various food items in a tertiary level hospital and must be certified by the present client.
2. Personnel who will handle the food delivery is required to have an updated **SANITARY/HEALTH ID**.
3. Provide a list of Vehicle or means of transport available to be able to deliver the food supplies or **AFFIDAVIT OF COMMITMENT** to supply the required food supplies necessary in the operation of the PCGH-Nutrition and Dietetics Services.

VI. REQUIRED UNIFORM and HEALTH PROTOCOLS

1. Supplier must provide a **STANDARD COMPANY/AGENCY UNIFORM** with **IDENTIFICATION** (e.g., polo shirt, jeans, closed shoes, hairnet, apron, no nail polish and Jewelries). Must wear health and company IDs for proper identification.
2. Proper hygiene of delivery staff must be observed at all times.
3. Must follow strategic measures and health protocols implemented at PCGH.

VII. DAMAGE to GOVERNMENT PROPERTY – All damages that may occur on the **PROPERTY** of the PCGH which was caused by the supplier during the time of delivery within the period of this contract shall be paid by the **SUPPLIER** or should be replaced with a new one or of the same quality of the damaged property depending upon the approval of PCGH or PASIG CITY Officers.

Items to be Bid

ITEM NO.	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
RICE, BREAD & SUBSTITUTES					
1	500	sack	2,200.00	1,100,000.00	Rice, Sinandomeng (25kg/sack)
2	240	kg	151.00	36,240.00	GLUTINOUS RICE (MALAGKIT) kg
3	500	pack	58.00	29,000.00	BURGER BUNS, 6's
4	500	pack	72.00	36,000.00	CHEESE BREAD, 10's
5	500	pack	62.00	31,000.00	DINNER ROLL, 10's
6	100	box	140.00	14,000.00	HOPIA, 20's
7	500	pack	60.00	30,000.00	HOTDOG BUNS, 6's
8	600	pack	60.00	36,000.00	Pandesal, 10's
9	240	pack	260.00	62,400.00	Siopao mini 24's
10	500	pack	50.00	25,000.00	Spanish Bread, 4's
11	600	loaf	130.00	78,000.00	WHEAT BREAD, SLICED 600g
12	2000	loaf	125.00	250,000.00	WHITE BREAD, SLICED 600g
FRUITS & VEGETABLES					
13	300	kg	150.00	45,000.00	ampalaya
14	150	bunch/tali	32.00	4,800.00	Ampalaya leaves/ Saluyot, 150g
15	1400	pack	245.00	343,000.00	Apple, 10's
16	36	pack	95.00	3,420.00	ATSUETE, 250g
17	250	kg	165.00	41,250.00	baguio beans
18	1200	kg	155.00	186,000.00	Banana (Lacatan/ Latundan) 16pcs/kg
19	80	kg	110.00	8,800.00	Banana Heart (Puso ng Saging)/ Banana Blossom
20	5001	pcs	7.00	35,007.00	BANANA, PLAIN (SABA)
21	15	pack	100.00	1,500.00	BAY LEAVES (LAUREL) 10g
22	800	blocks	50.00	40,000.00	BEAN CURD (TOKWA/ TOFU)
23	120	kg	70.00	8,400.00	BEAN SPROUT (TOGE)
24	100	kg	440.00	44,000.00	BELL PEPPERS
25	200	kg	475.00	95,000.00	Broccoli kg
26	400	kg	180.00	72,000.00	cabbage
27	250	kg	130.00	32,500.00	calamansi
28	100	kg	32.00	3,200.00	CAMOTE LEAVES/ KANGKONG
29	700	kg	170.00	119,000.00	CANTALOUPE (MELON)
30	1500	kg	165.00	247,500.00	carrots
31	130	kg	440.00	57,200.00	cauliflower
32	36	stalk	85.00	3,060.00	CELERY (250g)
33	1200	kg	130.00	156,000.00	CHAYOTE
34	90	kg	170.00	15,300.00	CHILI FINGER (SILI PANIGANG)
35	600	kg	75.00	45,000.00	COCONUT MILK, FRESH
36	240	pcs	85.00	20,400.00	Coconut Whole (young coconut), fresh
37	300	kg	110.00	33,000.00	Corn Cob (yellow/ white)
38	120	kg	145.00	17,400.00	cucumber
39	200	kg	140.00	28,000.00	eggplant
40	60	kg	150.00	9,000.00	GABI
41	120	kg	220.00	26,400.00	garlic
42	100	kg	190.00	19,000.00	ginger
43	240	bunch/ tali	30.00	7,200.00	GREEN ONIONS/ SPRING ONIONS, SCALLIONS, LEEKS, KINTSAY
44	12	pack	260.00	3,120.00	KASUBHA (100g)
45	50	kg	450.00	22,500.00	LETTUCE

46	36	bunch/tali	30.00	1,080.00	Malunggay/ Sampalok leaves, 150g
47	150	pack	110.00	16,500.00	MONGGO BEANS, 500g
48	140	kg	130.00	18,200.00	okra
49	500	kg	245.00	122,500.00	Onions (red/ white)
50	120	bunch/tali	30.00	3,600.00	PANDAN LEAVES (150g)
51	500	kg	120.00	60,000.00	PAPAYA, (SOLO) RIPE
52	140	kg	120.00	16,800.00	Papaya, green
53	24	bunch/tali	55.00	1,320.00	PARSLEY, 150g
54	150	kg	110.00	16,500.00	patola
55	160	kg	110.00	17,600.00	PETCHAY TAGALOG
56	120	kg	210.00	25,200.00	PETCHAY BAGUIO
57	175	pcs.	105.00	18,375.00	pineapple
58	700	kg	140.00	98,000.00	Potatoes,
59	800	pack	295.00	236,000.00	Ponkan, 10's/ pack
60	36	kg	245.00	8,820.00	RADISH (LABANOS)
61	110	kg	280.00	30,800.00	sigarilyas
62	100	bunch/tali	30.00	3,000.00	Sili leaves, 150g
63	20	kg	480.00	9,600.00	SNOW PEAS (SITSARO)
64	60	bunch/tali	55.00	3,300.00	SQUASH FLOWER (150gms.)
65	300	kg	140.00	42,000.00	Squash fruit
66	200	kg	175.00	35,000.00	STRING BEANS (SITAW)
67	150	kg	110.00	16,500.00	SWEET POTATOES (CAMOTE, YELLOW)
68	400	kg	130.00	52,000.00	Tomatoes
69	90	kg	90.00	8,100.00	Turnips, (Singkamas)
70	400	kg	110.00	44,000.00	UPO
71	200	head/kg	260.00	52,000.00	watermelon/ any fruits in season
GROCERIES					
72	4000	box/case	365.00	1,460,000.00	BOTTLED WATER (40x350ml)
73	450	tetra pack	95.00	42,750.00	ALL PURPOSE CREAM, 250ml
74	450	pack	150.00	67,500.00	All Purpose Flour 1kg/pack
75	12	bottle	110.00	1,320.00	ALMOND EXTRACT/ PANDAN ESSENCE, 20ml
76	200	can	95.00	19,000.00	Baby Corn (young corn), whole (425-430g/can)
77	300	pack	50.00	15,000.00	Baking Powder, 50g/pack
78	12	box/pack	75.00	900.00	BAKING SODA, 500g
79	12	bottle	750.00	9,000.00	Basil, dried (4oz/ 113g per bottle)
80	50	bottle	240.00	12,000.00	BBQ MARINADE, 680ml
81	36	pack	35.00	1,260.00	black beans, 100g/pack
82	50	pack	120.00	6,000.00	Black pepper, crack 100g/ pack
83	50	pack	120.00	6,000.00	BLACK PEPPER, FINELY GROUND, 100g
84	50	pack	120.00	6,000.00	Black Pepper, whole 100g/ pack
85	100	kg	160.00	16,000.00	BREAD CRUMBS, 1kg
86	240	box	120.00	28,800.00	Broth cubes, assorted (12x10 cubes)
87	200	pack	90.00	18,000.00	BUTTER (200g/250g)
88	60	box	175.00	10,500.00	Cake Flour 1kg/box
89	120	bottle	250.00	30,000.00	CANOLA OIL, 1L
90	120	box	215.00	25,800.00	Cheese Bar (400g-440g)
91	120	pack	110.00	13,200.00	Cheese Slice (20-24 slices)
92	12	pack	140.00	1,680.00	Chicharon crushed, 1kg/pack
93	48	can	95.00	4,560.00	Chick peas/ Garbanzos (425-450g)
94	240	pack	40.00	9,600.00	Chicken Breading, 62g/pack
95	60	pack	80.00	4,800.00	Chocolate Candies (30's- 40's/pack)
96	600	pack	175.00	105,000.00	CHOCOLATE POWDERED DRINKS, INDIVIDUALLY PACKED, 12x22g
97	48	pack	800.00	38,400.00	COCOA POWDER, 1kg

98	240	can	100.00	24,000.00	Coconut Milk, canned 400ml
99	12	pack	160.00	1,920.00	Coffee Sticks 48's
100	100	box	2,350.00	235,000.00	Coffee, 3-in-1, twinpack (12x10x (2x26g)/box
101	600	can	90.00	54,000.00	Condensed milk (300-390ml)
102	24	pack	260.00	6,240.00	Confectioner's Sugar (1kg)
103	24	can	80.00	1,920.00	CORN, CREAM STYLE (425g)
104	400	can	80.00	32,000.00	Corn Kernel, whole (425g/can)
105	120	pack	240.00	28,800.00	Corn Starch, 1kg/pack
106	240	can	125.00	30,000.00	CORNED BEEF, CANNED 260g
107	600	pouch	85.00	51,000.00	CRAB & CORN SOUP, POWDER, 60g
108	60	pack	280.00	16,800.00	CRACKERS, PLAIN , 24's
109	600	pouch	85.00	51,000.00	CREAM OF MUSHROOM SOUP POWDER, 60g
110	99	pack	110.00	10,890.00	CUPCAKE, (CHEESE/ ASSORTED) 10's
111	60	pack	100.00	6,000.00	Curry Powder, 50g/pack
112	100	can	125.00	12,500.00	Diced Tomatoes, 411g/can
113	1000	bottle	65.00	65,000.00	ENERGY DRINK (500ml/ bottle)
114	600	can	80.00	48,000.00	EVAPORATED MILK, 370ml
115	12	gallon	355.00	4,260.00	FISH SAUCE (PATIS)
116	2500	tetra pack	60.00	150,000.00	FRESH MILK, LOW FAT, TETRA/ RTD (240ml/ 250ml)
117	150	pack	150.00	22,500.00	FROZEN GREEN PEAS, 500g
118	72	can	430.00	30,960.00	FRUIT COCKTAIL, 3kg
119	600	can	56.00	33,600.00	FRUIT JUICE, CANNED, UNSWEETENED (240-250ml)
120	12	pack	148.00	1,776.00	GARLIC POWDER, 50g
121	240	box	220.00	52,800.00	Gelatin powder, unflavored & flavored (Buko pandan, Lychee, Mango, Strawberry, etc.) 10's x 25g/ box
122	120	pack	85.00	10,200.00	HARD CANDIES (MINT, FRUITY) 50's
123	72	bottle	210.00	15,120.00	Hoisin Sauce 240g
124	24	bottle	280.00	6,720.00	Honey, 500ml/ bottle
125	60	pack	50.00	3,000.00	IODIZED REFINE SALT, 1kg
126	120	pack	50.00	6,000.00	IODIZED ROCK SALT, 1kg
127	48	pouch	92.00	4,416.00	KARE-KARE MIX, 50g
128	36	gallon	345.00	12,420.00	Ketchup (banana)
129	36	bottle	450.00	16,200.00	Liquid Seasoning 1L/ bottle
130	72	can	88.00	6,336.00	LIVER SPREAD, 270g
131	300	pack	64.00	19,200.00	LUMPIA WRAPPER, 25's
132	36	box	4,900.00	176,400.00	LUNCHEON MEAT (340-350gx48's, chicken & pork)
133	100	can	190.00	19,000.00	LYCHEE IN SYRUP, 565g
134	12	bottle	75.00	900.00	LYE WATER (LIHIA) 350ml
135	180	pack	160.00	28,800.00	MACARONI (ELBOW), PASTA. NOODLES, 1kg
136	24	tub	435.00	10,440.00	MARGARINE, 1kg
137	75	tub	1,700.00	127,500.00	MAYONNAISE, 3.5 liters
138	360	pack	130.00	46,800.00	Miki Noodles 500g
139	220	pack	80.00	17,600.00	Milk candies (pastillas, polvoron, yema) 40-50's/pack
140	120	pack	440.00	52,800.00	Milk Powdered, 1kg/pack
141	50	pack	259.00	12,950.00	Miswa, (1kg/pack)
142	60	pack	60.00	3,600.00	Molo/ Wonton wrapper, 25's
143	90	pack	540.00	48,600.00	Mungbean noodles/ Vermicelli (sotanghon) 1kg

144	100	can	230.00	23,000.00	MUSHROOM, BUTTON 850g
145	100	can	230.00	23,000.00	MUSHROOM, SLICE 850g
146	600	pouch	85.00	51,000.00	NIDO ORIENTAL STYLE SOUP POWDER, 60g
147	100	pack	265.00	26,500.00	OATS (INSTANT/ ROLLED) 800g/pack
148	50	bottle	950.00	47,500.00	Olive Oil, 1L/ bottle
149	90	gal	960.00	86,400.00	oyster sauce
150	120	pack	80.00	9,600.00	PANCIT BIHON, 500g
151	120	pack	150.00	18,000.00	PANCIT CANTON, 500g
152	120	pack	89.00	10,680.00	PANCIT MALABON/ PALABOK, (450-500g)
153	25	tub	1,200.00	30,000.00	PICKLE RELISH, 3.4L / 3.7kg
154	120	can	160.00	19,200.00	PINEAPPLE JUICE, UNSWEETENED, 1.36L/can
155	120	can	140.00	16,800.00	PINEAPPLE TIDBITS/SLICES 820-850G
156	200	can	95.00	19,000.00	Pork & Beans 390-425g
157	200	sachet	40.00	8,000.00	Powdered juice (grape, mangosteen, orange, pineapple, etc.) litro pack
158	68	pack	130.00	8,840.00	RAISINS, 200g
159	36	pack	100.00	3,600.00	Rice/ Cassava flour 500g
160	12	bottle	750.00	9,000.00	Rosemary, dried (113.4g/bottle)
161	100	can	110.00	11,000.00	Salmon, Mackarel, canned (425g)
162	100	can	92.00	9,200.00	SARDINES IN TOMATO SAUCE, 425g
163	59	pouch	85.00	5,015.00	SEASONING GRANULES, 120g
164	40	bottle	1,300.00	52,000.00	Sesame oil, 1.75L
165	12	pack	80.00	960.00	Sesame seeds, 75g
166	200	pouch	64.00	12,800.00	Sinigang mix, assorted (40g/pouch)
167	60	gallon	310.00	18,600.00	SOY SAUCE (TOYO)
168	150	pack	165.00	24,750.00	Spaghetti noodles (900g-1000g)
169	150	pouch	145.00	21,750.00	SPAGHETTI SAUCE, 1kg
170	500	pack	115.00	57,500.00	Sugar (Brown/ Washed/ White) 1kg/pack
171	200	box	610.00	122,000.00	Tea, individually pack, 100's
172	36	bottle	230.00	8,280.00	TERIYAKI SAUCE MARINADE, 500ml
173	12	bottle	750.00	9,000.00	Thyme, dried (113.4g/ bottle)
174	60	pouch	60.00	3,600.00	TOMATO PASTE, 150g
175	240	pouch	140.00	33,600.00	TOMATO SAUCE, 1kg
176	120	can	960.00	115,200.00	TUNA FLAKES IN OIL, 1705g
177	240	can	150.00	36,000.00	TUNA FLAKES IN OIL, 420g
178	50	kg	170.00	8,500.00	Unsweetened Peanut Butter
179	12	bottle	105.00	1,260.00	VANILLA, 350ml
180	120	container	2,430.00	291,600.00	VEGETABLE OIL (15-17kg)
181	810	can	100.00	81,000.00	Vienna Sausage, 4.6oz. or 130g/ can
182	60	gallon	250.00	15,000.00	VINEGAR (SUKA)
183	120	pack	90.00	10,800.00	WAFER, VANILLA/CHOCOLATE (20x12g)
184	100	can	160.00	16,000.00	Waterchestnut (425g/can)
185	10	gallon	650.00	6,500.00	Worcestershire Sauce (gallon)
MEAT, CHICKEN & SUBSTITUTES					
186	1200	kg	700.00	840,000.00	Beef, sirloin/ lean, (fresh not frozen)
187	300	kg	700.00	210,000.00	Beef, ground/ lean, (fresh not frozen)
188	300	pack	150.00	45,000.00	BURGER BEEF PATTY (5-6pcs/pack) 225g-250g
189	120	pack	350.00	42,000.00	CHICKEN FRANK, JUMBO 1kg
190	1500	kg	400.00	600,000.00	Chicken Breast (special cut w/o neck) fresh not frozen

191	1500	kg	440.00	660,000.00	Chicken breast fillet, (fresh not frozen)
192	600	kg	440.00	264,000.00	CHICKEN GROUND (w/o skin)
193	1500	kg	390.00	585,000.00	Chicken leg quarter, (fresh not frozen) 4-5pcs/kg
194	700	kg	390.00	273,000.00	Chicken whole, (fresh not frozen)
195	1800	tray	360.00	648,000.00	Eggs, medium (30pcs./ tray)
196	340	pack	155.00	52,700.00	HAM/ SALAMI SLICED (7-8pcs/pack) 250g
197	340	pack	340.00	115,600.00	Hotdog, Jumbo/ Regular/ Cocktail (1kg/pack)
198	300	kg	560.00	168,000.00	Pork belly (4pcs/kg) fresh not frozen
199	300	kg	530.00	159,000.00	Pork chop (7pcs/kg) fresh not frozen
200	300	kg	530.00	159,000.00	Pork ground-lean meat (w/o skin) kasim only
201	1000	kg	530.00	530,000.00	Pork kasim, (fresh not frozen)
202	60	kg	330.00	19,800.00	pork liver
203	500	kg	530.00	265,000.00	Pork Pigue (fresh not frozen)
204	100	tray	320.00	32,000.00	Quail Eggs (100pcs)
FISH, SEAFOOD & SUBSTITUTES					
205	60	kg	150.00	9,000.00	BAGOONG (ALAMANG)
206	600	kg	420.00	252,000.00	Bangus Belly (Steak cut)/ choice cuts (gilit) fresh not frozen (7pcs/kg)
207	600	kg	420.00	252,000.00	Bangus (boneless) pangdaing (fresh not frozen) 3pcs/kg
208	600	kg	340.00	204,000.00	Bangus, whole (fresh not frozen) 3pcs/kg
209	36	kg	520.00	18,720.00	Dilis, dried
210	1000	kg	260.00	260,000.00	FISH FILLET, (CREAM DORY)
211	900	kg	400.00	360,000.00	Galunggong/ single serve (fresh not frozen) 12pcs/kg
212	900	kg	400.00	360,000.00	Hasa-hasa/ single serve (fresh not frozen) 10pcs/kg
213	200	pack	55.00	11,000.00	KIKIAM, 250g
214	900	kg	330.00	297,000.00	Salmon, whole/ single serve (fresh not frozen) 12pcs/kg
215	200	pack	55.00	11,000.00	SQUID BALLS, 250g
216	1500	kg	250.00	375,000.00	TILAPIA, WHOLE/ SINGLE SERVE (fresh not frozen) (5pcs/kg)
217	24	pack	150.00	3,600.00	TINAPA FLAKES, 250g
			TOTAL	17,509,885.00	

Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (g) Bid Bulletin/s, if any;

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (j) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form;
and
- (m) Original of duly signed and accomplished Price Schedule(s).

Bidding Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Project Identification No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

**Republic of the Philippines
BIDS AND AWARDS COMMITTEE
City Government of Pasig**

Name of Bidder:	
Project Name:	
Approved Budget for the Contract: <i>Note: For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3. and 23.4.2.4 of the 2016 revised IRR of RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission OR Original copy of Notarized Bid Securing Declaration			
e. Conformity with the Technical			

Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
FINANCIAL DOCUMENTS			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) OR A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
CLASS "B" DOCUMENTS			
i. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence OR duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful			
OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)			
j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

Signature Over Printed Name of Representative

Date

CHECKED AND VERIFIED BY:

SIGNATURE:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
Chairperson

ATTY. DIEGO LUIS S. SANTIAGO
Vice Chairperson

DR. EMMA M. SANCHEZ
Member

DR. STUART G. SANTOS
Member

DR. JEANNA V. PLES
Member

ARCH. LEA V. OLIVAR
Member

ENGR. JOHNNY L. CALATA
Alternate Member

ATTY. KATHLEEN MAE M. VILLAMIN
Alternate Member

MR. JOSE REY Q. ESPINA
Alternate Member

ATTY. BERNICE C. MENDOZA

Alternate Member

ATTY. RAUL G. CORALDE
Alternate Member

ATTY. JOHNSON L. VILLARUEL
Alternate Member

Attested by:

ATTY. BEA THERESE P. VILLANUEVA
Officer in Charge, Procurement Management Office

NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier’s/Distributor’s/Manufacturer’s assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped “RECEIVED” by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20_____
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth(1-3)	
6. Net Working Capital(2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

NFCC=P_____

Submitted by:

Name of Supplier/Distributor/Manufacturer:

Signature of Authorized Representative:

Date:

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

NOTE:

This statement shall be supported with:

- 1. Certificate of Completion or End-user's acceptance; or***
- 2. Official receipt(s); or***
- 3. Sales invoice.***

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

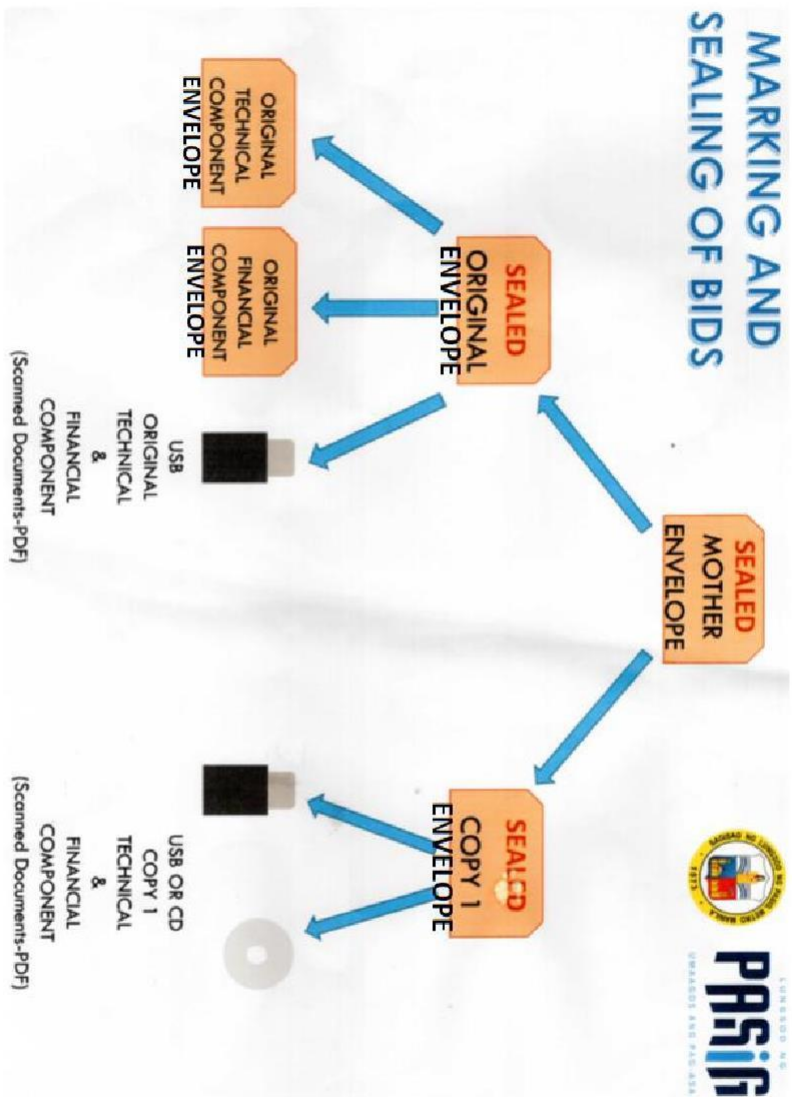
STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

Submitted by: _____



annex "A"

